

Work Order ID 84612***84612***

Page 1

May-17-12 10:38:39 AM

Item ID: D350-616-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Deck Plate and Tie Down

Stop ***NS2***

Start Date: 17/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJDate: 12/05/17 Tooling:

Date:

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-616

E

x

100

0.00

100

DC

Memo

0.00

S. 2/6/27
JB

MLJ 12/06/22

(2)

JP

Document Control

Photocopy bluefile and create labels per PPP D350-616-013
CHG002

110

Pick Kit

0.00

110

Packaging

Memo

0.00

2x

SP

Packaging

D-6-22

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

S. 2/6/27

(2)

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84612***84612***

Page 2

May-17-12 10:38:39 AM

Item ID: D350-616-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Deck Plate and Tie Down

Stop ***NS2***

Start Date: 17/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-616-013

Location:

PPP Rev: _____

ship

(20)

blb750

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/06/27
MLJ 12/06/27
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-17-12 10:38:43 AM

Page 1

Work Order ID: 84612

84612

Parent Item: D350-616-013

D350-616-013

Parent Item Name: Deck Plate and Tie Down

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 07.05.22 coss issue EC
IPP Rev:B 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2360 *D2360* Litter Tie Down Assembly		Manufactured	No				Each	6.0000	**	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st200		6							
				71702		6							
D3179-041 *D3179-041* Fwd Litter Tie Down		Manufactured	No				Each	4.0000	**	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		-3							
				ST225		7							
				79792		4							
D350-616-015 *D350-616-015* Deck Plate		Manufactured	No				Each	0.0000	**	2			

SP. 12-6-22

B585798

B585137

SP 12-6-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries